

Appendix I

Grant Project Performance Monitoring Report

Grant Number:	Principal Investigator:	Program Official/Project Officer:	Date:
1. Is progress satisfactory? If no, provide a brief explanation and recommendation. http://grants.nih.gov/grants/policy/nihgps_2001/part_iiia_7.htm		[] yes [] no	
2. Is there a change in the scope, goals, or objectives of the project? If yes, does this change benefit the project and is it approved? If there is no benefit, please provide a brief explanation. http://grants.nih.gov/grants/policy/nihgps_2001/part_iiia_5.htm		[] yes [] no [] yes [] no	
3. Is there a change in key personnel or their level of effort? If yes, describe the change and the impact. http://grants.nih.gov/grants/policy/nihgps_2001/part_ii_1.htm		[] yes [] no	
4. Is there evidence of scientific overlap? If yes, please note details and recommendation. http://www3.od.nih.gov/oma/manualchapters/grants/4519/		[] yes [] no	
5a. Are there changes/concerns regarding human subjects research? If there are changes or concerns, please note details. 5b. Has the gender/minority information been provided, and is recruitment/retention appropriate and on schedule? (The data for gender and minority recruitment need to be entered in the NIH Population Tracking System) 5c. For clinical trials, is there an acceptable plan for data and safety monitoring? http://ohrp.osophs.dhhs.gov/index.htm		[] yes [] no [] n/a [] yes [] no [] yes [] no	
6. Are there changes/concerns regarding animal care and use? If yes, please note details. http://grants.nih.gov/grants/olaw/olaw.htm		[] yes [] no [] n/a	
7. In the text of the progress report, is an invention mentioned that is not noted on the face page of the progress report? If yes, what actions have been taken? (i.e., discuss with PI and report invention using IEdison Report Lite: https://dali.cc.nih.gov/erl/) (This link requires a password. Check with GMO for access.) www.iedison.gov http://odoerdb2.od.nih.gov/gmac/nihgps_2001/part_iiia_7.htm#Toc504811884 http://odoerdb2.od.nih.gov/gmac/nihgps_2001/part_iiia_6.htm#Toc504811861 <i>Please note: Invention reporting is not required under funding agreements for educational purposes, per 37 CFR 401.1(2)(b).</i>		[] yes [] no	
8. Are there other issues that should be resolved prior to issuing an award? If yes, provide details.		[] yes [] no	